Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. First & Part Bill Date:

Division: RR Nagar Division Sub-Division AEE (Yeshwanthapura)

Bill Received No……Dated……Cash Book Voucher No……..dated……..

Scheduled Docket No.

Name of Work (as per sanctioned estimate): Providing PMC and Supervision including Quality Control for the work of Development and other works at Sidharthanagara in Ward no.16 & Construction of Dhyana Mandira 2 Phases at JP park Ward 17 in RR nagar Division (Package-2)

Reference to Work order No. EE/RRND/WO/000064/2017-18 Dated:-19.01.2018

Name of Contractor and Full Address: **M/s Civil Quality Consultants and Engineers, Bangalore.**

Job No: **Budget head:** **Estimated Cost:**

Certified that the measurements were taken by me on 21/5/18 and recorded of Pages: 167934 to -

of measurement Book No. 1680/17-18 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurements were verified by me on and found correct.

The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

Sub-Division Officer
ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಧಿಯಂತರರು
ಯಶವಂತಪುರ ಉಪ ವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

1) Total value of work done or supplies made as per account with in — Bill Amt: 1,80,000=00
2) Deduct amount to be held in reserve being……percent Rs…… — IT: 18,000=00
3) " Balance — Net Amt: 1,62,000=00
4) Deduct Payments :
   a) Amount of previous payment as in the Office cash Book Voucher No……Dated……S.D. No…….. Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied. Now made recovery of amount creditable to this/other work Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the Office Cash Book Voucher No……dated……..less adjustments
7) Net amount due to or from contractor

Unadjusted items :

8) Advance to contractor for materials brought to site (as detailed) within

Contractor's Signature

Received Rs…….. (In words)

……

By Cash and by adjustment of Payment as per memorandum

Witnesses:

1.

2.

Dated……..Signature of Contractor

(For use in the Office)

Admitted Rs. 1,80,000=00

Cheque Rs. 1,62,000=00 [One lakh Sixty Two Thousand only

Adjustment Rs 18,000=00

Stamp

Paid by me by cheque

No……Dated……

Cash Rs……Dated…

Initials of Officer making payment

Executive Engineer

Case worker | Accounts Superintendent | Exective Engineer

Sl.No	Description of Work	PMC Amt as per Agreement in Rs.	Previous Bill Amount in Rs.	Present Bill Amount in Rs.	Total Up to Date in Rs.
01	Providing PMC and Supervision including Quality Control for the work of Development and other works at Sidharthanagara in Ward no.16 & Construction of Dhyana Mandira 2 Phases at JP park Ward 17 in RR nagar Division (Package-2)	3,00,000/-	Nil	1,80,000/-	1,80,000/-
	In Words: One Lakh Eighty Thousand only				
Total Work order Amount		3,00,000/-			
Total Amount (Inclusive of Service Tax)		3,00,000/-			
	Claiming 60% contract Price : after Technical Sanction of Estimates				1,80,000/-
				Amount to be Payable	1,80,000/-
				Previous Paid Amount	Nil
				NET PAYABLE in this Bill	1,80,000/-
In Words: One Lakh Eighty Thousand only					

Assistant Engineer
Ward No. 17
BBMP.

Assistant Executive Engineer
Yeshwanthapura Sub Division,
BBMP.